

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

Expenditure incurred towards Printing work of various official reports of Rev (DM) Dept attended by M/s A.P.T.S.Limited, Hyderabad - Sanction of an amount of Rs. 8,706/- – Orders – Issued.

REVENUE (DISASTER MANAGEMENT – IV) DEPARTMENT

G.O.Rt.No. 68

Dated:-17-03-2011.

Read:

Lr.No. TSU/249/2010-11, dt. 07-02-11 along with bill No. 249, dt. 01-02-2011 received from Unit Co-ordinator Technology services Unit, APTS, Secretariat, Hyd.

ORDER:

Sanction is hereby accorded for an amount of Rs. 8,706/-(Rupees Eight thousand seven hundred and six only) towards payment of bills received in the reference read above from M/s. A.P.T.S.Limited, Hyderabad towards the cost of xerox works of various official reports pertaining to Revenue (DM)Department.

2. The amount of expenditure sanctioned in Para (1) above shall be debited to the following Head of Account:-

“MH 2245 – Relief on Account of Natural calamities – 80 – General – MH 001–Direction and Administration–SH(01)–Head Quarters Office – 130 Office Expenses – 132 – Other Office Expenses”.

3. The Revenue (DM.IV-Claims) Department shall draw the amount sanctioned in Para (1) above and disburse through a cheque in favour of Managing Director, APTS.

4. This order does not require the concurrence of Finance Department as per the order in force on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

N.SIVASANKAR
Commissioner for Disaster Management &
E.O. Secretary to Government

To,
The Deputy Pay and Accounts Officer, Secretariat, Hyderabad
The Revenue(DM.IV-Claims)Department (w.e.)
The Revenue(DM Accounts-I)Department
Copy to: TSU, APTS Ltd, Secretariat, Hyderabad
Sf/Scs

//Forwarded by Order//

SECTION OFFICER